

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

~~2003~~ 2

Millennium Assembly Leadership Fund

Name (print) 10011 Crimson Palisades Place #203, Las Vegas, NV 89144 District (if applicable) _____
 Office (if applicable) _____
 Mailing Address (include city and zip code) _____ Telephone No. _____

E-Mail Address _____

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**
 Period: January 1, 2003 - December 31, 2003

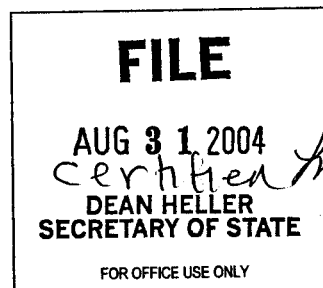
☒ **Report #1 - Due August 31, 2004**
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
 All others Period: Jan. 1, 2004 - Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☐ **Report #2 Due - October 26, 2004**
 Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005***
 Period: Oct. 22, 2004 - Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**
 Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



865

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 2. Total Monetary Contributions Received of \$100 or Less

This Period

Cumulative
From Beginning
of Report Period
#1 through End
of This
Reporting
Period

0	0
0	0

3. Total Amount of Monetary Contributions Received
 (Add Lines 1 and 2)
 4. Total Value of In Kind Contributions Received in Excess of \$100

This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

0	0
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0	0
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EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100
 6. Total Monetary Expenses Paid of \$100 or Less
 7. Total Amount of All Monetary Expenses Paid
 (Add Lines 5 and 6)
 8. Total Value of In Kind Expenses in Excess of \$100

\$32,700	\$32,700
0	0
\$32,700	\$32,700

0	0
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AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

[Signature]
 Signature

August 30, 2004
 Date

Report Period # 1

District (if applicable)

[illegible]

PAGE 0 OF 0

CAMPAIGN EXPENSES

Report Period # 1Millennium Assembly Leadership Fund

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

Millennium Assembly Leadership Fund

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Friends of Justin Jones 9464 Green Vineyard Ave. Las Vegas, NV 89148	J	2/19/2004	\$5000
Kirk Kaplan 7835 Givser Hill Ln. Las Vegas, NV 89147	J	4/26/2004	\$2500
Debbie Smith 370 Wilma Dr. Sparks, NV 89431	J	4/26/2004	\$2500
Marcia de Braga 11050 Fitz Ln. Fallon, NV 89406	J	4/26/2004	\$2500
Bonnie Parnell 864 Saratoga Way Las Vegas, NV 89103	J	4/26/2004	\$2500
Cathy Lee James P.O. Box 1104 Virginia City, NV 89044	J	4/26/2004	\$2500
David Goldwater 2201 Plazade la Candela Las Vegas, NV 89102	J	6/8/2004 6/8/2004	\$2500
Julie Whitacre 1001 Crimsen Palisades Pl. #203 Las Vegas, NV 89144	E	6/15/2004	\$1900
Give Nevadans a Raise Henderson, NV	J	6/21/2004	\$2500
Julie Whitacre 1001 Crimsen Palisades Pl. #203 Las Vegas, NV 89144	E	8/1/2004	\$1900
Richard Fitzgerald Forsythe 100 Cypress Dr. Henderson, NV 89015	J	8/5/2004	\$500
Julie Whitacre 1001 Crimsen Palisades Pl. #203 Las Vegas, NV 89144	E	8/15/2004	\$1900
Committee to Elect Moises Dennis 3204 Osage Way Las Vegas, NV 89101	J	8/24/2004	\$2000

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CAMPAIGN EXPENSES

Report Period

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Millennium Assembly Leadership Fund

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Richard Perkins Campaign 338 E 1st St. Henderson, NV 89015	J	8/24/2004	\$1000
Committee to Elect Susan Garman 2045 N. Green Valley Pkwy #300 Henderson, NV 89014	J	8/24/2004	\$1000

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Report Period # 1

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

[illegible]

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Revised: Jan-04

**IN KIND CAMPAIGN
EXPENSES**

Report Period

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Millennium Assembly Leadership Fund

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

EL201.doc

Revised: Jan-04

PAGE

8 OF 8